AEE/ESD/SBK/160/16-17 dt- 21/03/17

Original/Duplicate/Triplicate

No.....

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 653 Dated 21/3/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **Emergency Reserve Fund (Desilting and Construction of RCC drain Veeranjaneya Badavane 2nd Cross Abbigere) in Ward No.12 of Shettyhalli Sub Division.**

Name of Contractor and Full Address **Technical Manager (West),**

Reference to Agreement No. EE/DD/WO/113/15-16 Date: 31.03.2016

Certified that the measurements were taken by me on 21.3.2017. and recorded in pages 490529-33 of measurements Book No. 4906/16-17 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 21.3.17. and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **Job Code : 012-12-000090**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	1st and final Bill Amount → 999866=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	II → 19997=00
	Amount adjusted towards cash advance recovery of	VAT → 39995=00
	b) Payments cost store or other materials supplied.	PSD → 49993=00
5.	Balance being unpaid value of work done held in reserve	LWC → 9999=00 Total -- (-) 133482=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF → 1000=00
7.	Net amount due to or from contractor	LR → 12498=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net Amount → 866384=00
		Total amount adjusted --

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

P-1771

Audited and admitted for Rs. 999866=00

Passed by Cheque for Rs. 866384=00

(.....)

by adjustment 133482=00

Executive Engineer

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl.No.	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRB 2 - 2.1 : Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.Specification No.KBS 2.1(a) / 2.3.5				118.80	192.24	22838.00	118.80	22838.00	
2	KSRRB 300-1 : Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH /Chapter 3				255.20	83.16	21222.00	255.20	21222.00	
3	KSRB 4 - 1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications. Specification No				16.20	5236.92	84838.00	16.20	84838.00	
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery curing, complete as per specifications.S				36.45	6198.12	225921.00	36.45	225921.00	
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT Bars Fe 500 Specification No.KBS 4.6.3				21.87	6980.04	152653.00	21.87	152653.00	
6	KSRB 4-6.9 : Providing and removing centering, shuttering, strutting, propping etc.,for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specifications. Specif				360.00	717.12	258163.00	360.00	258163.00	
7	Providing and laying reinforced cement precast slabs of mix CC 1:1 1/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.				81.00	1600.00	129600.00	81.00	129600.00	
8	Disposal of debris to the final place of disposal with all lead and lift and asdirection by the engineer incharge of the work, lead 10 Km a) Basic rate for haulage of material as per item No.17.				374.00	81.73	30567.00	374.00	30567.00	
	Total						925802.00		925802.00	
	Add: KRIDL Charges @ 8%						74064.00		74064.00	
	Grand Total						999866.00		999866.00	

CERTIFICATE:

1 *Work done is satisfactory*
2 *There are no departmental issuesmade to the contractor*
3 *The contractor has cleared all debrice from work spot*

Asst. N.K.
AE N-12

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